

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 20-10707-PMM**

Scott Raber  
Christine Raber  
7331 PA Route 873  
Slatington PA 18080

Petition Filed Date: 02/03/2020  
341 Hearing Date: 04/14/2020  
Confirmation Date: 01/14/2021

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/12/2021	\$125.00		05/10/2021	\$125.00		06/10/2021	\$125.00	
07/13/2021	\$125.00		08/10/2021	\$125.00		09/13/2021	\$125.00	
10/12/2021	\$125.00		11/10/2021	\$125.00		12/10/2021	\$125.00	
01/10/2022	\$125.00		02/10/2022	\$125.00		03/10/2022	\$125.00	
04/11/2022	\$125.00		05/10/2022	\$125.00		06/10/2022	\$125.00	
07/12/2022	\$125.00							
<b>Total Receipts for the Period: \$2,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,145.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$3,800.00	\$3,800.00	\$0.00
1	ACURA FINANCIAL SERVICES »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	ACURA FINANCIAL SERVICES »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	DISCOVER BANK »» 003	Unsecured Creditors	\$6,755.91	\$0.00	\$6,755.91
4	MERRICK BANK »» 004	Unsecured Creditors	\$2,860.68	\$0.00	\$2,860.68
5	QUANTUM3 GROUP LLC AS AGENT FOR »» 005	Unsecured Creditors	\$85.64	\$0.00	\$85.64
6	QUANTUM3 GROUP LLC AS AGENT FOR »» 006	Unsecured Creditors	\$336.00	\$0.00	\$336.00
7	QUANTUM3 GROUP LLC AS AGENT FOR »» 007	Unsecured Creditors	\$176.39	\$0.00	\$176.39
8	QUANTUM3 GROUP LLC AS AGENT FOR »» 008	Unsecured Creditors	\$316.00	\$0.00	\$316.00
9	QUANTUM3 GROUP LLC AS AGENT FOR »» 009	Unsecured Creditors	\$230.00	\$0.00	\$230.00
10	QUANTUM3 GROUP LLC AS AGENT FOR »» 010	Unsecured Creditors	\$767.00	\$0.00	\$767.00
11	QUANTUM3 GROUP LLC AS AGENT FOR »» 011	Unsecured Creditors	\$406.20	\$0.00	\$406.20
12	QUANTUM3 GROUP LLC AS AGENT FOR »» 012	Unsecured Creditors	\$316.00	\$0.00	\$316.00
13	QUANTUM3 GROUP LLC AS AGENT FOR »» 013	Unsecured Creditors	\$97.64	\$0.00	\$97.64

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14	LVNV FUNDING LLC »» 014	Unsecured Creditors	\$984.03	\$0.00	\$984.03
15	PENDRICK CAPITAL PARTNERS, LLC »» 015	Unsecured Creditors	\$868.59	\$0.00	\$868.59
16	AMERICAN INFOSOURCE LP »» 016	Unsecured Creditors	\$1,169.60	\$0.00	\$1,169.60
17	PORTFOLIO RECOVERY ASSOCIATES »» 017	Unsecured Creditors	\$691.65	\$0.00	\$691.65
18	M&T BANK »» 018	Unsecured Creditors	\$5,576.94	\$0.00	\$5,576.94
19	LEHIGH VALLEY EDUCATORS CREDIT UNION »» 019	Unsecured Creditors	\$5,246.16	\$0.00	\$5,246.16
20	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 020	Unsecured Creditors	\$2,978.61	\$0.00	\$2,978.61
21	QUANTUM3 GROUP LLC as agent for »» 021	Unsecured Creditors	\$422.56	\$0.00	\$422.56
22	PENDRICK CAPITAL PARTNERS, LLC »» 022	Unsecured Creditors	\$665.42	\$0.00	\$665.42
23	PENDRICK CAPITAL PARTNERS, LLC »» 023	Unsecured Creditors	\$868.59	\$0.00	\$868.59
24	PENDRICK CAPITAL PARTNERS, LLC »» 024	Unsecured Creditors	\$868.59	\$0.00	\$868.59
25	LENDING CLUB CORPORATION »» 025	Unsecured Creditors	\$15,315.13	\$0.00	\$15,315.13
26	DEPARTMENT STORE NATIONAL BANK »» 026	Unsecured Creditors	\$1,194.31	\$0.00	\$1,194.31
27	JEFFERSON CAPITAL SYSTEMS LLC »» 027	Unsecured Creditors	\$5,241.60	\$0.00	\$5,241.60
28	CARRINGTON MORTGAGE SERVICES LLC »» 028	Mortgage Arrears	\$1,317.35	\$887.45	\$429.90
29	JEFFERSON CAPITAL SYSTEMS LLC »» 029	Unsecured Creditors	\$858.45	\$0.00	\$858.45
30	OLIPHANT USA, LLC »» 030	Unsecured Creditors	\$15,002.30	\$0.00	\$15,002.30
31	PORTFOLIO RECOVERY ASSOCIATES »» 031	Unsecured Creditors	\$1,242.06	\$0.00	\$1,242.06

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$5,145.00	Current Monthly Payment:	\$125.00
Paid to Claims:	\$4,687.45	Arrearages:	\$125.00
Paid to Trustee:	\$457.55	Total Plan Base:	\$9,020.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).